

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: COREY L JACKSON  
SHIRLEY JACKSON

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Case No.: 09-05574

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2009.
- 2) This case was confirmed on 04/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/29/2009.
- 5) The case was dismissed on 09/02/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 200.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 200.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 156.60
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 14.40
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 171.00

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	3,960.00	5,703.73	5,703.73	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	40,753.70	40,753.70	.00	.00
PAULA GREGORY	PRIORITY	.00	NA	NA	.00	.00
MBNA CONSUMVER FINAN	PRIORITY	3,741.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,310.00	73,485.24	73,485.24	.00	.00
SPRINT PCS	UNSECURED	571.00	NA	NA	.00	.00
WEST LOOP AUTO BODY	UNSECURED	400.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	891.00	891.67	891.67	.00	.00
APPLIED BANK	UNSECURED	892.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,050.67	2,050.67	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	633.00	633.08	633.08	.00	.00
AT&T	UNSECURED	54.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,500.00	5,656.60	5,656.60	.00	.00
AT&T WIRELESS	UNSECURED	307.00	598.08	598.08	.00	.00
AT & T	UNSECURED	55.00	NA	NA	.00	.00
RCN 14 CHICAGO	UNSECURED	843.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,169.00	NA	NA	.00	.00
DIRECT LOANS BANKRUP	UNSECURED	4,700.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	384.00	NA	NA	.00	.00
DRIVE FINANCIAL SERV	UNSECURED	14,000.00	NA	NA	.00	.00
DRIVE FINANCIAL SVC	UNSECURED	8,000.00	8,463.40	8,463.40	.00	.00
ER PHYSICIAN SERVICE	UNSECURED	293.00	NA	NA	.00	.00
ERNESTO D BORGES JR	UNSECURED	2,800.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
THE FIFTH THIRD BANK	UNSECURED	1,044.00	NA	NA	.00	.00
HSBC	UNSECURED	228.00	NA	NA	.00	.00
ILL STATE TOLL HIGHW	UNSECURED	8,000.00	NA	NA	.00	.00
JOHN H STROGER JR HO	UNSECURED	146.00	NA	NA	.00	.00
MAGNUM FUNDING INC	UNSECURED	484.00	NA	NA	.00	.00
MCHENRY COUNTY TREAS	UNSECURED	150.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	807.00	807.63	807.63	.00	.00
NATIONAL CHECK TRUST	UNSECURED	154.00	1,531.66	1,531.66	.00	.00
INTERNATIONAL CASH A	UNSECURED	812.00	NA	NA	.00	.00
NATIONWIDE CREDIT IN	UNSECURED	400.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	600.00	NA	NA	.00	.00
DRIVE FIN SVC	UNSECURED	7,447.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,960.00	NA	NA	.00	.00
RCN	UNSECURED	286.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	150.00	150.00	150.00	.00	.00
BOUDREAU & ASSOCIATE	UNSECURED	390.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	884.00	884.73	884.73	.00	.00
DOUBLE QUIK INC	UNSECURED	50.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	800.00	955.55	955.55	.00	.00
T MOBILE	UNSECURED	480.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	222.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,000.00	8,112.24	8,112.24	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,601.00	2,674.76	2,674.76	.00	.00
US DEPT OF EDUCATION	UNSECURED	764.00	776.05	776.05	.00	.00
US DEPT OF EDUCATION	UNSECURED	690.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	2,440.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	624.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	2,880.00	3,065.49	3,065.49	.00	.00
WACHOVIA BANK	UNSECURED	238.19	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,211.00	2,211.42	2,211.42	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,226.35	1,226.35	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	29.00	29.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	587.80	587.80	.00	.00
B REAL LLC/MS 550	UNSECURED	NA	390.91	390.91	.00	.00
LVNV FUNDING	UNSECURED	NA	808.66	808.66	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,689.69	2,689.69	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	40,753.70	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>73,514.24</u>	<u>29.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	114,267.94	29.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	50,870.17	.00	.00

**Disbursements:**

Expenses of Administration	\$	171.00	
Disbursements to Creditors	\$	29.00	
<b>TOTAL DISBURSEMENTS:</b>			\$ 200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.